GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Members of Commissioner of Inquiries in General Administration Department – Expenditure of Rs.7639/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3063 Dated: 12-10-2015
Read the following:-

Ref:- 1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Note received from P.S. to COI(Dr.P.C) along with telephone bills & payment receipts.
3. Note received from P.S. to COI(KSR) along with telephone bills & payment receipts.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.7639/- (Rupees Seven Thousand Six Hundred and Thirty Nine Only) to the Members of Commissioner of Inquiries in General Administration Department as shown in the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tele.Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(EST.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
M/s.Bharati Airtel Limited, Hyderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER